

EXHIBIT A

Schedule of Claims Subject to the Five Hundred Thirteenth Omnibus Objection

Five Hundred Thirteenth Omnibus Objection

Exhibit A - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	COOPERATIVA DE SEGUROS MULTIPLES DE PUERTO RICO HECTOR E. VALDES ORTIZ, ESQ. 8461 LAKE WORTH ROAD SUITE 420 LAKE WORTH, FL 33467	05/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	24405	\$25,521.23
Reason: Proof of Claim asserts claim related to litigation case DAC-2013-1142. Commonwealth paid the liabilities on 01/09/2017 via check number 00086761.						
2	DAT@ACCESS COMMUNICATIONS INC. HECTOR FIGUEROA-VINCENTY, ESQ. 310 CALLE SAN FRANCISCO SUITE 32 SAN JUAN, PR 00901	05/04/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	9470	\$9,375.55
Reason: Invoices 1005978 and 1006117 were paid via EFTs 75841 and 82656 on 05/02/2018 and 06/08/2018.						
3	DAT@ACCESS COMMUNICATIONS, INC HECTOR FIGUEROA-VINCENTY ESQ. 310 CALLE SAN FRANCISCO SUITE 32 SAN JUAN, PR 00901	05/04/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	9455	\$2,626.83
Reason: Invoice totaling \$2,626.83 was paid via EFT 87561 on 06/27/2018.						
4	DATA SUPPLIES CORP P.O. BOX 41147 SAN JUAN, PR 00940-1147	05/18/2020	19-BK-05523-LTS	Puerto Rico Public Buildings Authority (PBA)	174007	\$625.00
Reason: Invoice totaling \$625.00 was paid via check 230020583 on 08/20/2020.						
5	HERNANDEZ CASTRODAD, FIDECICOMISO HC-06 BOX 72502 CAGUAS, PR 00725	11/01/2017	17 BK 03283-LTS	Commonwealth of Puerto Rico	259	\$91,516.25
Reason: Invoices totaling \$91,516.25 were paid via EFTs 00036712, 00043963, 00047091, 00051452, and 00053636 on 06/06/2017, 07/18/2017, 08/08/2017, 09/18/2017, and 10/25/2017.						

Five Hundred Thirteenth Omnibus Objection

Exhibit A - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
6	NETWAVE EQUIPMENT CO. HECTOR FIGUEROA-VINCENTY, ESQ. 310 CALLE SAN FRANCISCO SUITE 32 SAN JUAN, PR 00901	05/03/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	9051	\$5,970.00
Reason: Invoices totaling \$5,970.00 were paid via EFTs 3602, 4443, and 5050 on 01/12/2018, 05/17/2018, and 09/05/2018.						
7	PUERTO RICO WIRE PRODUCTS, INC. PO BOX 363167 SAN JUAN, PR 00936-3167	05/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	35825	\$1,753.14
Reason: Invoices totaling \$1,753.14 were paid via checks 00046536 and 00086564.						
8	RIMACO, INC. P. O. BOX 8895 FERNANDEZ JUNCOS STATION SAN JUAN, PR 00910-0000	05/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	22328	\$3,865.50
Reason: Invoices totaling \$3,865.50 were paid via checks 84308, 84309, and 126473 on 06/06/2018, 06/06/2018, and 06/20/2019.						
9	TORRES MERCADO, GUMERSINDA EL TUQUE CALLE GA D20 PONCE, PR 00731	06/28/2018	17 BK 03567-LTS	Puerto Rico Highways and Transportation Authority	121466	Undetermined*
Reason: Proof of Claim asserts claim related to litigation case KEF-2011-0022. Judgment was entered in the case and HTA deposited funds with the Commonwealth court in compliance with the order.						
					TOTAL	\$141,253.50*